

Date: Thursday, 13/12/2007 10:15:23 AM  
 User: Linda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D205-633-023  
 Job Number : 36317  
 Estimate Number : 10804  
 P.O. Number : *NA*  
 This Issue : 13/12/2007 S.O. No. : *NA*  
 Prsht Rev. : NC  
 First Issue : *MA* Type : LARGE FAB ASSY  
 Previous Run : 00015  
 Written By : *[Signature]*  
 Checked & Approved By : *[Signature]*  
 Comment :

Part Number : D205633023  
 Drawing Number : RTN 675  
 Project Number : *NA*  
 Drawing Revision : *NA*  
 Material : *NA*  
 Due Date : 20/12/2007 Qty: 1 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT RTN 675

2.0 D205633023 Heli Access Step LH 31"



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Heli Access Step LH 31"  
 ORIGINAL B/N 35868

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 RE-PACKAGE PER PPP  
 USING NEW B/N  
 NEW LABELS & PAPERWORK REQ'D @ CHG 001 07.12.13  
 CHG 001

4.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



<b>DART</b>		TEL.: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D205-633-023	CHG	CHG001
DESC.	Heli-Access-Step, LH	STC	SH96-57
LOT	B35868	STC	SR00592/3NY
MODEL	Bell 205/212/214/412	STC	SR00594NY
MADE IN CANADA			

DART Aerospace Ltd

#R08-028

## CUSTOMER RETURN

Initiator: Jean KerrCompany: Vector AerospacePhone No: 604-514-5266Date: March 19/08Invoice # 5485Order Entry # 5015Reason for return: Incorrect steps orderedAttach Copy of DHS Return Authorization # 387Receiving: 8/3/28Date Received: 8/3/28 Freight Company: FIDEX

Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
2	D205-633-023	35869/36317	Helic Access Steps LH	Advise QA	Date:
2	D205-633-024	36318/35870	" " " RH	<u>DAVE</u>	<u>8/3/28</u>

Condition of packaging: Good Photograph required: yes ☐ no ☒Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC:

Quarantine: Location:   Condition of Part: goodInspect: Initial:  

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	D205-633-023	36317	re-stock as per W/O's	<u> </u>	38238	
1	D205-633-023	35869		<u> </u>	38238	
1	D205-633-024	36318		<u> </u>	38246	
1	D205-633-024	35870		<u> </u>	38246	

QA Coordinator:

Advise GM as to findings: Initial:   Date:  

Comments:

Issue credit: yes ☐ no ☐GM Approval:   Date:  

Invoice Amount:    
 Less Replacement:    
 Restock Fee:    
 Freight:    
 Net Credit:    
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed:   Date:  

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit